

REGISTERED NUMBER: 07760964 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

RED SERVICES (UK) LTD

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RED SERVICES (UK) LTD

**Company Information
for the Year Ended 31 July 2015**

Directors:

Mr C J Burdett
Mrs G M A Burdett
Mrs M A Parsley
Mr S N Parsley

Registered office:

1 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

Registered number:

07760964 (England and Wales)

Accountants:

PKW Accountancy Ltd
Second Floor
1 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

RED SERVICES (UK) LTD (REGISTERED NUMBER: 07760964)

**Abbreviated Balance Sheet
31 July 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
Fixed assets					
Tangible assets	2		11,905		15,874
Current assets					
Debtors		34,901		41,122	
Cash at bank		<u>8,338</u>		<u>5,266</u>	
		43,239		46,388	
Creditors					
Amounts falling due within one year		<u>15,537</u>		<u>29,400</u>	
Net current assets			<u>27,702</u>		<u>16,988</u>
Total assets less current liabilities			<u>39,607</u>		<u>32,862</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>39,507</u>		<u>32,762</u>
Shareholders' funds			<u>39,607</u>		<u>32,862</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 April 2016 and were signed on its behalf by:

Mr S N Parsley - Director

Mr C J Burdett - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015**

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on the reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Tangible fixed assets

	Total £
Cost	
At 1 August 2014 and 31 July 2015	<u>19,300</u>
Depreciation	
At 1 August 2014	3,426
Charge for year	<u>3,969</u>
At 31 July 2015	<u>7,395</u>
Net book value	
At 31 July 2015	<u>11,905</u>
At 31 July 2014	<u>15,874</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.7.15 £ <u>100</u>	31.7.14 £ <u>100</u>
100	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.